

Entered -12-18-98 - sb
CL 98L0834 - GWENDOLYN BURNS

CLAIM OF:

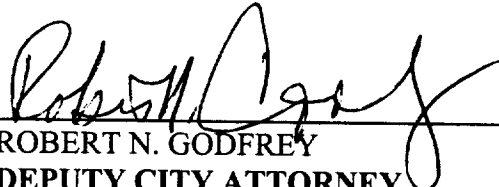
GEORGIA POWER COMPANY
96 Annex
Atlanta, Georgia 30696

01-*R*-0288

For property damages alleged to have been sustained when its
cables were severed on November 4, 1998 at 175 Stratford Street,
NW.

THIS ADVERSED REPORT IS
APPROVED

BY:



ROBERT N. GODFREY
DEPUTY CITY ATTORNEY

DEPARTMENT OF LAW - CLAIM INVESTIGATION SUMMARY

Claim No. 98L0834

Date: February 13, 2001

Claimant /Victim GEORGIA POWER COMPANY
BY: (Atty) (Ins. Co.) _____
Address: 96 Annex, Atlanta, Georgia 30396
Subrogation: _____ Claim for Property damage \$ 1,140.26 Bodily Injury \$ _____
Date of Notice: 12/15/98 Method: Written, Proper X Improper _____
Conforms to Notice: O.C.G.A. §36-33-5 _____ X Ante Litem (6 Mo.) _____ X
Date of Occurrence 11/4/98 Place: 175 Stratford Street, NW
Department WATER Division _____
Employee involved _____ Disciplinary Action: _____

NATURE OF CLAIM: Claimant alleges that it sustained property damage when its cables were cut by a city employee. However, claimant has failed to pursue its claim.

INVESTIGATION:

Statements: City employee _____ Claimant _____ Others _____ Written _____ Oral _____
Pictures _____ Diagrams _____ Reports: Police _____ Dept Report _____ Other X
Traffic citations issued: City Driver _____ Claimant Driver _____
Citation disposition: City Driver _____ Claimant Driver _____

BASIS OF RECOMMENDATION:

Function: Governmental _____ Ministerial X
Improper Notice _____ More than Six Months _____ Other _____ Damages reasonable _____
City not involved _____ Offer rejected _____ Compromise settlement _____
Repair/replacement by Ins. Co. _____ Repair/replacement by City Forces _____
Claimant Negligent _____ City Negligent _____ Joint _____ Claim Abandoned X

Respectfully submitted,


INVESTIGATOR - GWENDOLYN BURNS

RECOMMENDATION:

Pay \$ _____ Adverse X Account charged: 1A01 _____ 2J01 _____ 2H01 _____
Claims Manager:  Concur/date 02-15-01
Committee Action: _____ Council Action _____

0000-009714-872-00100-001371

ENTERED - 12-18-98 - SB
98L0834 - GWEN BURNS

Billing Date 12-08-98

Payment Due Date 01-07-99

Amount Due \$ 1140.26

CITY OF ATLANTA
DEPT OF LAW - SUITE 4100
68 MITCHELL ST SW
ATLANTA GA 30335-0332



Office	Item
	1, 2
Month	Day

Amount Paid

When paying by mail, please return this portion.

01-B0288